

Receiving Report

Date: 1/10/13

Batch No: M129163

Supplier: fastwoot

Dart P/O: 24181

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached:	Yes	No	N/A
Waybill Attached:	Yes	No	
Shipment Complete:	Yes	No	N/A
QC18 Inspection			N/A
Work Order			N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24181**

Purchase Order Date 5/12/2014

PO Print Date 5/12/2014

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

5/12/2013

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-4A	Bolt	5/19/2014	FN Yes 5/19/2014	125.00 Each	\$0.10	\$12.50
	350						
						Line Total:	\$12.50
2	AN4-45A	BOLT	5/19/2014	40.00 Yes 5/19/2014	Each	\$1.18	\$47.20
	F-1						
						Line Total:	\$47.20
3	AN5-15A	Bolt	5/19/2014	FN Yes 5/19/2014	40.00 Each	\$0.44	\$17.60
	342						
						5/19/2013	

Note:



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FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Line Total: \$17.60

4 AN525-10R8 Screw 5/19/2014 FN 125.00 ✓
Yes Each \$0.12 \$15.00
5/19/2014

344

Line Total: \$15.00

5 MS21069-L3K Nut Plate 5/19/2014 50.00 ✓
Yes Each \$0.58 \$29.00
5/19/2014

317

Line Total: \$29.00

6 MS24665-155 Cotter Pin 5/19/2014 400.00 ✓
Yes Each \$0.05 \$18.00
5/19/2014

299

Line Total: \$18.00

5/12/2014
PO24181

Note:



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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7 NAS1149FN632P Washer 5/19/2014 FN 400.00 ✓ \$0.03 \$12.00
5/19/2014 Yes Each
290

Line Total: \$12.00

8 71401-45 5/19/2014 0.00 \$0.00 \$0.00
No
5/19/2014

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$151.30

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 5/12/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 485943

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO24181	5/12/2014	6025 7889 5767

Part No.	Description	Cond	Qty	S/L	
AN3-4A	BOLT UNDRILLED	NE	125	41	
MFR: AFC	ECCN#: 9A991				
LOT: 23905	SCHB#: 7318.15.2000				
AN4-45A	BOLT UNDRILLED	NE	40	7	
MFR: AFC	ECCN#: 9A991				
LOT: 12976	SCHB#: 7318.15.2000				
AN5-15A	BOLT UNDRILLED	NE	40	14	
MFR: AFC	ECCN#: 9A991				
LOT: 14460	SCHB#: 7318.15.2000				
AN525-10R8	SCREW	NE	125	38	
MFR: LFC	ECCN#: 9A991				
LOT: 51836	SCHB#: 7318.15.2000				
MS21069L3K	NUTPLATE	NE	50	17	
MFR: PAOLO	ECCN#: 9A991				
LOT: 35138	SCHB#: 7318.16.0030				
MS24665-155	COTTER PIN S/S	NE	400	47	
MFR: W.WIRE	ECCN#: 9A991				
LOT: DSS112112A	SCHB#: 7318.16.0060				
NAS1149FN632P	WASHER	NE	400	29	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 531194-5	SCHB#: 7318.22.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2